

TAXINVOICE

Invoice No: 1205
Invoice Date: 2023-07-05
Due Date: 2023-08-04

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	20	6000.00	18	7080.00
Stain Remover (per liter)	3402	350	20	7000.00	18	8260.00
				Total Taxable Value	13000.00	
				Subtotal	15340.00	
				Discount	650	
				Total	14690.00	
				Amount Paid	0.00	
				Balance Due	Rs 14690.00	

Terms and condition

Please make the payment by the due date.

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